

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 02		3. Effective Date 2007JUL18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAS.WIETCHY@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INGERSOLL-RAND COMPANY 12311 W SILVER SPRING DR MILWAUKEE, WI 53225-2917 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-D-0011/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC21	
Code IN370		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUL18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0011/0002 MOD/AMD 02	Page 2 of 3
Name of Offeror or Contractor: INGERSOLL-RAND COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The 250 CFM Compressors on this Delivery Order 0002 have the NSN: 4310-01-158-3262. The purpose of Modification 02 to Delivery Order 0002 for Requirements Contract W56HZV-06-D-0011 is to make these serial number changes:

a. Serial Numbers Items #1 through #20 remain in tact.

b. The 4 Serial Numbers, Items #21(139607), #22(#139608), #23(#139613), and #24(#139961), found on Modification 01 to Delivery Order 0002 have been deleted since they are repeats of Items #17-20 found on Modification 01. Replacement serial numbers are found below in Vehicle Information.

c. The serial numbers for #21-28 are found below. They have not been previously under Contract. They are being inducted into the Program and will be worked on at the Ingersoll Milwaukee facility. See Vehicle Information below.

d. Units #29 through #35 are being added and are transfers from Delivery Order 0003 because they represent NSN: 4310-01-158-3262. See Vehicle information below.

2. A reminder from the basic Delivery Order: The first set of 20 vehicles billed under this delivery order will be billed under CLIN 0001AA done at the Calendar Year 1 Core Rate of \$5,773.57 (20 each @\$5,773.57 = \$115,471.40) with CLIN 0001AB as the total AWE of \$202,754.00. The second set of 21 vehicles billed under this delivery order will be CLIN 0001AC done at Calendar Year 2 Core Rate of \$5,946.78 (21 each @ \$5,946.78 = \$124,882.38) with CLIN 0001AD as the total AWE of \$212,892.22.

3. The following is the Vehicle Informaton for these 35 compressors:

<u>Item</u>	<u>Serial #</u>
1.	159300
2.	159294
3.	158974
4.	158719
5.	158563
6.	157542
7.	155585
8.	149776
9.	149164
10.	147800
11.	147679
12.	147080
13.	147067
14.	146631
15.	144549
16.	140116

<u>Item</u>	<u>Serial #</u>	<u>DODAAC</u>	<u>UIC</u>	<u>UNIT</u>
17.	139607	SW3227	BR4	Tacom Seed
18.	139613	SW3227	BR4	Tacom Seed
19.	139608	SW3227	BR4	Tacom Seed
20.	139961	SW3227	BR4	Tacom Seed

POC for Items 17-20 is Norris Thompson, 586-574-7461

<u>Item</u>	<u>Serial #</u>	<u>DODAAC</u>	<u>UIC</u>	<u>UNIT/LOCATION</u>
21.	150419	SW3227	BR4	Tacom Seed
22.	159319	SW3227	BR4	Tacom Seed
23.	146317	W45GJM	WCWXA0	62nd En Bn/Ft. Hood
24.	143966	W45GJM	WCWXA0	62nd En Bn/Ft. Hood
25.	139948	W81LWJ	WGGQA0	ACO 37TH EnBn,20TH En BDE, FT BRAGG, NC
26.	150400	W81LWJ	WggQA0	ACO 37TH EnBn,20TH En BDE, Ft.Bragg, NC
27.	139939	W81EPO	WCGQC0	CCO 37TH EnBn,20TH En BDE, Ft.Bragg, NC
28.	149796	W81EPO	WCGQC0	CCO 37TH EnBn,20TH En BDE, Ft.Bragg, NC

Items #25-28 POC: John Lynn Beck, Jr., 910-396-3995

29.	147774	Tacom Seed
30.	149152	Tacom Seed
31.	158985	Tacom Seed
32.	144548	Tacom Seed
33.	158964	Hawaii

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34.	144552	Hawaii
35.	051407	Hawaii
36.	TBD	
37.	TBD	

4. The value of the Delivery Order is: \$656,000.00:

CLIN 0001AA: \$115,471.40
CLIN 0001AB: \$202,754.00
CLIN 0001AC: \$124,882.38
CLIN 0001AD: \$212,892.22

\$656,000.00

5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***